

Date 09/26/25	Time 16:06:23 (O)	Page 01
Account No. BROOK107	9076718885	Invoice No. W06127
Ship Via	Purchase Order NEED PO	

Invoice To:

Salesperson
JO1

INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
W161618 VERSAHANDLER 1 A8HP11036

***** UNIT DESCRIPTION *****
* MISCBASE VERSAHANDLER *

SEGMENT# 1 C THA01 NA 08/14/25 08/14/25

DOES NOT START

COMPLAINT:

STATES UNIT DOES NOT START - INSPECT

CAUSE:

Check no start.

Unit had been sitting for an extended period of time.

charged the battery. Battery was weak.

Check fuel shut off solenoid on injection pump for proper operation and 12 volts supply voltage.

Check fuel line for clog.

Check fuel going out from filter housing to injection pump.

Got fuel going into injection pump but no fuel coming out injection pump. A new injection pump is needed in order to get constant fuel to engine and further test.

unit has other visible leaks.

PLEASE NOTE: UNIT DID NOT START.

CORRECTION:

UNIT NEEDS A NEW INJECTION PUMP

10722022

LABOR 480.00
SEGMENT TOTAL==> 480.00

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Service charge on overdue accounts at the rate of 1 1/2% per month. (18% per annum)

I hereby authorize the repair work set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to the equipment or articles left in/on the equipment in case of fire, theft, or any other causes beyond our control. Completion dates are approximate only. Seller shall not be liable for loss or damage due to delay in repair or delivery. In no event shall customer or seller be liable for special or consequential damages. I hereby grant you and/or your employees permission to operate the equipment herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above equipment to secure the amount of repairs thereto.

PRICES ESTIMATED HEREIN ARE BASED UPON AN INSPECTION PRIOR TO TEARDOWN AND DO NOT COVER ITEMS BEYOND REPAIR UNLESS REPLACEMENT PRICE IS STATED. THE TOTAL PRICE FOR WORK COVERED BY THIS ESTIMATE MAY VARY BY TEN PERCENT. ALL REPAIRS SUBJECT TO HAZARDOUS MATERIALS AND TIRE DISPOSAL FEES. MISC. SUPPLIES SHALL BE 6% OF LABOR COST.

Payment due on receipt of statement. Special order goods are not returnable. All returns must be accompanied by this invoice. Returned goods subject to a 20% restocking charge. Title to all items remains with South Coast Bobcat until purchase price, interest and other charges are fully paid. No returns on electrical parts.

-DISCLAIMER OF WARRANTIES-

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

SIGNATURE X

DATE

ALL CLAIMS AND RETURNED GOODS
MUST BE ACCOMPANIED BY THIS INVOICE